

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Irrigation & CAD Department – Payment towards cost of printed and Supplied 720 copies of various reports- Sanction an amount of Rs.4,572/- Orders Issued.

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No. 175

Dated: 19-03- 2013
Read: the following

From APTS ,Lr.No.TSU/ 138/2012-2013, dated 15-3-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs 4,572/- (Rupee four thousand five hundred and Seventy two only) to APTS towards cost of Printing and Supply 720 copies of Various reports of various Sections of in Irrigation & CAD (PW) Department, for official use.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”
3. Certified that the amount has not been sanctioned and drawn previously.
4. The Irrigation & CAD (PW:OP: Claims) Department, shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad, for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT

To
The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED;;BY ORDER//

SECTION OFFICER